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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-14450-PMM

BRIAN A. SCHOCH, JR.
3619 CHURCH STREET
SLATINGTON PA 18080

Petition Filed Date: 06/22/2016
341 Hearing Date: 09/20/2016
Confirmation Date: 02/10/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|------------|-----------|------------|------------|-----------|------------|------------|---------------|
| 01/11/2019 | \$1,009.12 | | 02/19/2019 | \$1,009.12 | | 03/19/2019 | \$1,009.12 | |
| 04/22/2019 | \$1,009.12 | | 05/20/2019 | \$1,009.12 | | 06/24/2019 | \$1,009.12 | |
| 07/16/2019 | \$1,009.12 | | 08/14/2019 | \$1,009.12 | | 09/23/2019 | \$1,009.12 | Automatic Pay |
| 10/23/2019 | \$1,009.12 | | 11/25/2019 | \$1,009.12 | | 12/26/2019 | \$1,009.12 | |
| 01/24/2020 | \$1,009.12 | | 02/25/2020 | \$1,009.12 | | 03/23/2020 | \$1,009.12 | |
| 04/23/2020 | \$1,009.12 | | 05/26/2020 | \$1,009.12 | | 06/23/2020 | \$1,009.12 | |
| 07/23/2020 | \$1,009.12 | | | | | | | |
| Total Receipts for the Period: \$19,173.28 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$46,401.92 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 3 »» 003 | AMERICAN INFOSOURCE LP AS AGENT FOR | Unsecured Creditors | \$224.49 | \$0.00 | \$224.49 |
| 1 »» 001 | MIDLAND CREDIT MANAGEMENT INC | Unsecured Creditors | \$2,475.65 | \$0.00 | \$2,475.65 |
| 2 »» 002 | MIDLAND CREDIT MANAGEMENT INC AS AGENT | Unsecured Creditors | \$5,632.37 | \$0.00 | \$5,632.37 |
| 4 »» 004 | SELECT PORTFOLIO SERVICING INC | Mortgage Arrears | \$51,348.56 | \$41,515.78 | \$9,832.78 |

Chapter 13 Case No. 16-14450-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

| | | | |
|------------------|-------------|--------------------------|--------------|
| Total Receipts: | \$46,401.92 | Current Monthly Payment: | \$1,009.12 |
| Paid to Claims: | \$41,515.78 | Arrearages: | (\$1,018.88) |
| Paid to Trustee: | \$3,977.93 | Total Plan Base: | \$56,483.36 |
| Funds on Hand: | \$908.21 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.